CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CLIFF DRESSEL  103 Eastwood Drive  FRANKLIN, LA 70538	2. Office Sought (Include title of office as well CLERK OF COURT ST. MARY	OFFICE USE ONLY  Report Number: 24402  Date Filed: 9/15/2011  Report Includes Schedules:     Schedule A-1     Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 1/1/2011	through <u>9/12/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
FINAL REPORT if:      Withdrawn     Filed after      X     Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
REGIONS BANK HOSPITAL AVENUE FRANKLIN, LA 70538			
Name of Person Preparing Report HELOISE D LEBLANC			
Daytime Telephone 337-828-4100 EXT 22	27		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of September	, <u>2011</u> .		
CLIFF DRESSEL  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(337)828-4100 EXT 200 Daytime Telephone		
HELOISE D. LEBLANC	(337)828-4100 EXT 227		

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,638.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,638.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,931.12
15. Plus total receipts this period  (Line 8 above)	\$ 4,100.00
16. Less total disbursements this period (Line 13 above)	\$ 2,638.58
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,392.54

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	3. Total this Election
GLYNN A. HAINES P. O. Box 1170 Amelia, LA 70340	08/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BRADY L COMO 111 Innisbrook Broussard, LA 70518	08/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIRMIN ARCHITECTS LTD. P. O. Box 972 Morgan City, LA 70381	04/11/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAD SALVAGE LLC 1200 S. Prescott Drive Morgan City, LA 70380	02/03/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete on	nly on last page of this schedule)	\$ 0.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BO CATS Charenton, LA	09/08/2011	Public Relations	\$ 201.83
KAYE BONNER 129 Headland Drive Morgan City, LA 70380	08/08/2011	Public Relations	\$ 100.00
BOONE'S EXXON  Centerville, LA 70522	04/28/2011	Fuel for Sign Truck	\$ 60.00
CENTERVILLE HIGH SCHOOL P. O. BOX 59 Centerville, LA 70522	04/25/2011	Public Relations	\$ 25.00
CENTRAL CATHOLIC HIGH SCHOOL  Morgan City, LA 70380	05/18/2011	Public Relations	\$ 200.00
COMEAUX HIGH SCHOOL DANCE TEAM  Lafayette, LA	08/04/2011	Pubic Relations	\$ 25.00
CLIFF DRESSEL 103 Eastwood Drive FRANKLIN, LA 70538	08/19/2011	Qualifying Fee	\$ 450.00
FRANKLIN SR. HIGH SCHOOL Franklin, LA 70538	04/14/2011	Public Relations	\$ 50.00
3. SUBTOTAL (optional)			\$1,111.83
4. TOTAL (optional - complete only on last page of this sche	edule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANKLIN SR. HIGH SCHOOL Franklin, LA 70538	05/18/2011	Public Relations	\$ 30.00
Trankin, LA 70000			
HANSON MEMORIAL HIGH SCHOOL 903 Anderson Street Franlin, LA 70538	04/25/2011	Public Relations	\$ 25.00
HOME DEPOT	04/09/2011	Campaign Equipment	\$ 355.74
Broussard, LA			
HOME DEPOT	04/09/2011	Campaign Equipment	\$ 429.81
Broussard, LA			
K.B.Z.E.	08/18/2011	Public Relations	\$ 100.00
Morgan City, LA 70380			
LOCO'S MEXICAN GRILL	09/08/2011	Public Relations	\$ 149.08
Charenton, LA			
LOWE'S	08/24/2011	Campaign Equipment	\$ 129.12
New Iberia, LA			
PATTERSON SENIOR HIGH SCHOOL	04/25/2011	Public Relations	\$ 25.00
Patterson, LA 70392			
3. SUBTOTAL (optional)	I		\$1,243.75

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARY CHAMBER OF COMMERCE	06/17/2011	Public Relations	\$ 20.00
Morgan City, LA 70380			
ST. MARY INDUSTRIAL (SMIG) P. O. Box 1447 Morgan City, LA 70380	05/05/2011	Annual Membership Dues	\$ 150.00
U.S. POSTMATER	05/05/2011	Stamps	\$ 88.00
Franklin, LA 70538			
WALK FOR LIFE PREGNANCY CENTER	04/26/2011	Public Relations	\$ 25.00
Lafayette, LA			
3. SUBTOTAL (optional)	l	l	\$283.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,638.58